**GOVERNMENT INTERNAL AUDIT AGENCY Expenses Claimed**

Details of expenses claimed during the period 1 April to 30 June 2025.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Title** | **Name of Director** | **Air** | **Rail** | **Taxi** | **Hotel** | **Subsistence** | **Other** | **Total** |
| CEO | Harriet Aldridge  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Executive Director | Aneil Jhumat | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Executive Director | Cameron Robson | 0 | 35.40 | 0 | 175.00 | 0 | 0 | 210.40 |
| Executive Director | Christopher Westwood | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Executive Director | Alison Hamer | 0 | 1184.40 | 0 | 155.00 | 12.74 | 0 | 1352.14 |
| Executive Director | Iain McGregor | 0 | 611.90 | 20.80 | 387.00 | 89.90 | 85.86 | 1195.36 |
| Executive Director | Joanne Bryson | 0 | 2435.80 | 0 | 312.00 | 283.29 | 137.50 | 3168.59 |
| Executive Director | Liam Orme | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Executive Director - Board Chair | Isobel Everett | 0 | 169.90 | 0 | 0 | 23.50 | 16.20 | 209.60 |
| Non-Executive Director  | Jonathan Chapman | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Executive Director  | Clare Minchington | 0 | 277.82 | 0 | 0 | 0 | 53.20 | 331.02 |
| Non-Executive Director | Ady Dike | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

**GOVERNMENT INTERNAL AUDIT AGENCY Hospitality Received**

Details of hospitality received during the period 1 April to 30 June 2025.

|  |  |  |
| --- | --- | --- |
| **Name of Director** | **Organisation Name** | **Hospitality received** |
| Iain McGregor (Executive Director) | Wolters Kluwer | Attend an awards ceremony |
| HCLTech | Event to discuss Transforming Public Services with Responsible AI |

Details of expenses claimed during the period 1 April to 30 June 2025, removing costs for travel that occurred pre April 2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Title** | **Name of Director** | **Air** | **Rail** | **Taxi** | **Hotel** | **Subsistence** | **Other** | **Total** |
| CEO | Harriet Aldridge  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Executive Director | Aneil Jhumat | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Executive Director | Cameron Robson | 0 | 238.90 | 0 | 393.00 | 0 | 0 | 631.90 |
| Executive Director | Christopher Westwood | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Executive Director | Alison Hamer | 0 | 751.00 | 0 | 0 | 12.74 | 0 | 763.74 |
| Executive Director | Iain McGregor | 0 | 611.90 | 20.80 | 387.00 | 89.80 | 85.86 | 1195.36 |
| Executive Director | Joanne Bryson | 0 | 2627.70 | 0 | 312.00 | 91.39 | 154.50 | 3185.59 |
| Executive Director | Liam Orme | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Executive Director - Board Chair | Isobel Everett | 0 | 0 | 0 | 0 | 23.50 | 16.20 | 39.70 |
| Non-Executive Director  | Jonathan Chapman | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Executive Director  | Clare Minchington | 0 | 277.82 | 0 | 0 | 0 | 53.20 | 331.02 |
| Non-Executive Director | Ady Dike | 0 | 0 | 0 | 0 | 0 | 0 | 0 |